GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Payment of Cellular phone bills of General Administration (Elections) Department - Sanctioned an amount of Rs.11,725/- for the period from 05.12.2022 to 04.03.2023 – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.533 **Dated:17.03.2023**
Read the following:

1. Airtel Bill No.BM23371002748349, dt.06.01.2023.
2. Airtel Bill No.BM23371003085819, dt.06.02.2023.
3. Airtel Bill No.BM23371003344770, dt.06.03.2023.

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O R D E R:

Sanction is hereby accord for payment of **Rs.11,725/-** (**Rupees Eleven thousand Seven hundred and Twenty Five only)** to M/s. Bharti Airtel Limited, towards charges of the cellular phone bills of Mobile phones being used by Additional Chief Electoral Officer &Joint Secretary to Government, Assistant Chief Electoral Officers& Assistant Secretaries to Government, Section Officers (A,B,C and D Sections) and Private Secretary to CEO & E.O. Principal Secretary to Government, for the period from **05.12.2023to 04.03.2023** as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to to **"2015 Elections – M.H.102 – Electoral Officers – S.H (01) – Head Quarters Office – 130 Office Expenses – 139 Mobile Services/Call Charges"**.

3) The General Administration (Claims.C) Department is requested to draw and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad**, **Account No.000805002144**, **ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008, (IFSC Code: ICIC0000008) (MICR Code – 500229002)**.

4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (w.e.).
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
PS to CEO
M/s.Bharti Airtel Limited, Splendid Towers, Begumpet, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE

G.O.Rt.No.533,General Administration (Elections.C) Department,
Dated:17.03.2023.

Sl No	Relation Ship No.	Mobile No.	Being used by	Period	Amount Rs.
1	1-3668543065817	7093261414	Addl. CEO &Joint Secy. to Govt.	05.12.2022 to 04.01.2023	499
				05.01.2023 to 04.02.2023	499
				05.02.2023 to 04.03.2023	499
2		9550166533	Asst. CEO & Asst. Secy. to Govt.	05.12.2022 to 04.01.2023	499
				05.01.2023 to 04.02.2023	499
				05.02.2023 to 04.03.2023	499
3		9502999064	Asst. CEO & Asst. Secy. to Govt.	02.03.2023 to 04.03.2023	53.46
4		9573456903	SO-A Section	05.12.2022 to 04.01.2023	499
				05.01.2023 to 04.02.2023	499
				05.02.2023 to 04.03.2023	499
5		9949990956	SO-B Section	05.12.2022 to 04.01.2023	499
				05.01.2023 to 04.02.2023	499
				05.02.2023 to 04.03.2023	499
6		9949389720	SO-C Section	05.12.2022 to 04.01.2023	399.20
				05.01.2023 to 04.02.2023	399.20
				05.02.2023 to 04.03.2023	399.20
7		9121296271	SO-D Section	05.12.2022 to 04.01.2023	499
				05.01.2023 to 04.02.2023	499
				05.02.2023 to 04.03.2023	499

8		8978837853	PS to CEO	05.12.2022 to 04.01.2023	402
				05.01.2023 to 04.02.2023	399
				05.02.2023 to 04.03.2023	399
Total Rs.					9936.06
CGST + SGST (@ 9% each) for Bill Nos. BM23371002748349, BM23371003085819 and BM23371003344770					1788.49
Total Rs.					11724.55

Rs.11,725/-(Rupees Eleven thousand Seven hundred and Twenty Five only)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER